Digitally Signed By

JANARDHANAN NIVAS (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Apr 24, 2025 20:10:00 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees Seven hundred eighty eight crore eighty eight lakh ninety five thousand only (Rs.7,88,88,95,000/-) - Quarterly Distribution of Budget for the Administration, State Roads & Road Safety Works (RSW), ENC (R&B) - Orders - Issued.

FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No.:1553 **Dated:24-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Administration, State Roads & Road Safety Works (RSW), ENC (R&B) for an amount of Rs. 7,88,88,95,000 /- Rupees Seven hundred eighty eight crore eighty eight lakh ninety five thousand for the period from April 01, 2025 to March 31, 2026 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Administration, State Roads & Road Safety Works (RSW), ENC (R&B) is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts,A.P.,Vijayawada are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

Transport, Roads and Buildings Department,AP Secretariat

ENC (R&B), Administration, State Roads & Road Safety Works (RSW),,A.P.,Vijayawada

The Director of Treasuries & Accounts,A.P., Mangalagiri

The Director Works and Accounts,A.P., Mangalagiri

The Pay & Accounts Officer, A.P., Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), A.P., Vijayawada

The Principal Accountant General (Audit), A.P., Vijayawada

The CEO, APCFSS, Mangalagiri

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Administration, State Roads & Road Safety Works (RSW), ENC (R&B)

(All values are in Rupees)

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2059 Public Works							
S.M.H. 80 General							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
S.D.H. 134 Hiring of Private Vehicles	1,15,00,000	40,25,000	23,00,000	23,00,000	28,75,000	1,15,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	7,00,000	2,45,000	1,40,000	1,40,000	1,75,000	7,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	15,00,000	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	30,00,000	10,50,000	6,00,000	6,00,000	7,50,000	30,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
D.H. 170 Training							
S.D.H. 171 Training/Course Fee	20,00,000	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	8,00,000	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000	0
S.D.H. 242 Charges towards Other purposes	60,000	21,000	12,000	12,000	15,000	60,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,50,000	52,500	30,000	30,000	37,500	1,50,000	0
S.H. 03 District Offices (Divisional and Sub-Divisional Offices)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	15,00,000	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	15,00,000	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 135 Office Expenses - Consumables/Stationery	50,00,000	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	4,00,000	1,40,000	80,000	80,000	1,00,000	4,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	17,00,000	5,95,000	3,40,000	3,40,000	4,25,000	17,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	25,00,000	8,75,000	5,00,000	5,00,000	6,25,000	25,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	3,00,00,000	1,05,00,000	60,00,000	60,00,000	75,00,000	3,00,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	35,00,000	12,25,000	7,00,000	7,00,000	8,75,000	35,00,000	0
S.D.H. 242 Charges towards Other purposes	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	6,85,000	2,39,750	1,37,000	1,37,000	1,71,250	6,85,000	0
S.H. 13 State Architect Wing							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	15,00,000	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
D.H. 170 Training							
S.D.H. 174 Meetings/Workshops Expenses	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 201 Conferences, Seminars	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 205 Accommodation and Travel (non-employees)	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 210 Supplies and Materials							
S.D.H. 214 Fee of Software & Licenses	20,00,000	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000	0
S.D.H. 215 AMC Charges - Hardware	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,00,00,000	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	12,00,000	4,20,000	2,40,000	2,40,000	3,00,000	12,00,000	0
M.J.H. 3054 Roads and Bridges							
S.M.H. 03 State Highways							
M.H. 103 Maintenance and Repairs							
S.H. 04 Highways Works							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	18,00,00,000	6,30,00,000	3,60,00,000	3,60,00,000	4,50,00,000	18,00,00,000	0
S.M.H. 04 District and Other Roads							
M.H. 105 Maintenance and Repairs							
S.H. 07 District and Other Roads							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	2,00,00,00,000	70,00,00,000	40,00,00,000	40,00,00,000	50,00,00,000	2,00,00,00,000	0
M.J.H. 5054 Capital Outlay on Roads and Bridges							
S.M.H. 03 State Highways							
M.H. 337 Road Works							
G.S.H. 11 State Development Schemes							
S.H. 10 Upgradation of State Highways							
D.H. 530 Major Works							
S.D.H. 531 Major Works	10,00,00,000	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000	0
S.H. 20 Road Safety Engineering Works							
D.H. 530 Major Works							
S.D.H. 531 Major Works	7,00,00,000	2,45,00,000	1,40,00,000	1,40,00,000	1,75,00,000	7,00,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.M.H. 04 District and Other Roads							
M.H. 337 Road Works							
G.S.H. 11 State Development Schemes							
S.H. 08 Other Roads							
D.H. 530 Major Works							
S.D.H. 531 Major Works	15,28,00,000	5,34,80,000	3,05,60,000	3,05,60,000	3,82,00,000	15,28,00,000	0
S.H. 09 Major District Roads							
D.H. 530 Major Works							
S.D.H. 531 Major Works	2,00,00,00,000	70,00,00,000	40,00,00,000	40,00,00,000	50,00,00,000	2,00,00,00,000	0
S.D.H. 532 Lands (Non R&R)	5,00,00,000	1,75,00,000	1,00,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
S.H. 46 Upgradation of District & Other Roads							
D.H. 530 Major Works							
S.D.H. 531 Major Works	5,00,00,000	1,75,00,000	1,00,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 07 District and Other Roads							
D.H. 530 Major Works							
S.D.H. 531 Major Works	20,00,00,000	7,00,00,000	4,00,00,000	4,00,00,000	5,00,00,000	20,00,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 07 District and Other Roads	30,00,00,000	10,50,00,000	6,00,00,000	6,00,00,000	7,50,00,000	30,00,00,000	0
S.M.H. 05 Roads							
M.H. 101 Bridges							
G.S.H. 07 Rural Infrastructure Development Fund (RIDF)							
S.H. 04 Construction of Roads and Bridges under Railway Safety Works							
D.H. 530 Major Works							
S.D.H. 531 Major Works	2,40,00,00,000	84,00,00,000	48,00,00,000	48,00,00,000	60,00,00,000	2,40,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Construction of Roads and Bridges under Railway Safety Works	10,00,00,000	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000	0
S.D.H. 532 Lands (Non R&R)	20,00,00,000	7,00,00,000	4,00,00,000	4,00,00,000	5,00,00,000	20,00,00,000	0
Total	**7,88,88,95,000**	**2,76,11,13,250**	**1,57,77,79,000**	**1,57,77,79,000**	**1,97,22,23,750**	**7,88,88,95,000**	**0**

DDO Annexure

Department: **Administration, State Roads & Road Safety Works (RSW), ENC (R&B)**

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	01012602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	01012602001	7,000	4,000	4,000	5,000	20,000
2059800010003130135VN	01012602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	01012602001	5,000	0	0	2,000	7,000
2059800010003130138VN	01012602001	10,000	5,000	5,000	5,000	25,000
2059800010003130139VN	01012602001	10,000	7,000	8,000	0	25,000
2059800010003140141VN	01012602001	3,00,000	1,00,000	1,00,000	5,00,000	10,00,000
3054031030004270272VN	01012602001	0	0	0	30,00,000	30,00,000
3054041050007270272VN	01012602001	75,00,000	50,00,000	1,00,00,000	1,50,00,000	3,75,00,000
5054043371109530531VN	01012602001	59,00,000	21,00,000	40,00,000	24,00,000	1,44,00,000
2059800010003110111VN	01012602006	5,000	4,000	6,000	0	15,000
2059800010003130131VN	01012602006	10,000	5,000	10,000	10,000	35,000
2059800010003130135VN	01012602006	40,000	21,000	24,000	27,000	1,12,000
2059800010003130136VN	01012602006	6,000	0	5,000	0	11,000
2059800010003130137VN	01012602006	0	0	0	5,000	5,000
2059800010003130138VN	01012602006	10,000	5,000	5,000	10,000	30,000
2059800010003130139VN	01012602006	10,000	9,000	6,000	0	25,000
2059800010003140141VN	01012602006	75,000	0	0	0	75,000
2059800010003240241VN	01012602006	2,00,000	1,00,000	1,00,000	1,00,000	5,00,000
2059800010003240242VN	01012602006	15,000	10,000	10,000	15,000	50,000
2059800010003510511VN	01012602006	20,000	20,000	20,000	25,000	85,000
2059800010003110111VN	01142602001	7,000	4,000	4,000	4,000	19,000
2059800010003130131VN	01142602001	7,000	4,000	4,000	5,000	20,000
2059800010003130135VN	01142602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	01142602001	6,000	0	0	2,000	8,000
2059800010003130138VN	01142602001	10,000	5,000	4,000	4,000	23,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	01142602001	10,000	7,000	7,000	6,000	30,000
2059800010003140141VN	01142602001	1,00,000	1,00,000	1,00,000	2,00,000	5,00,000
3054031030004270272VN	01142602001	20,00,000	0	0	20,00,000	40,00,000
3054041050007270272VN	01142602001	94,00,000	55,00,000	1,80,00,000	1,50,00,000	4,79,00,000
5054043371108530531VN	01142602001	40,00,000	0	0	0	40,00,000
5054043371109530531VN	01142602001	28,00,000	10,00,000	19,00,000	1,20,00,000	1,77,00,000
2059800010003110111VN	02012602001	5,000	5,000	4,000	4,000	18,000
2059800010003130131VN	02012602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	02012602001	21,000	11,000	11,000	16,000	59,000
2059800010003130139VN	02012602001	10,000	7,000	7,000	10,000	34,000
3054041050007270272VN	02012602001	0	0	0	1,00,00,000	1,00,00,000
5054043371109530531VN	02012602001	23,00,000	9,00,000	15,00,000	10,00,000	57,00,000
2059800010003110111VN	02012602006	15,000	4,000	5,000	10,000	34,000
2059800010003130131VN	02012602006	10,000	5,000	7,000	10,000	32,000
2059800010003130135VN	02012602006	40,000	21,000	24,000	27,000	1,12,000
2059800010003130136VN	02012602006	5,000	0	5,000	0	10,000
2059800010003130138VN	02012602006	10,000	6,000	10,000	10,000	36,000
2059800010003130139VN	02012602006	15,000	9,000	10,000	10,000	44,000
2059800010003110111VN	02132602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	02132602001	6,000	4,000	0	0	10,000
2059800010003130135VN	02132602001	21,000	11,000	11,000	16,000	59,000
2059800010003130138VN	02132602001	7,000	7,000	7,000	7,000	28,000
2059800010003130139VN	02132602001	10,000	7,000	8,000	0	25,000
3054041050007270272VN	02132602001	86,00,000	50,00,000	90,00,000	1,00,00,000	3,26,00,000
5054043371109530531VN	02132602001	14,00,000	0	0	0	14,00,000
5054047961107530531VN	02132602001	8,27,00,000	3,00,00,000	0	0	11,27,00,000
2059800010003110111VN	03012602010	10,000	4,000	5,000	10,000	29,000
2059800010003130131VN	03012602010	10,000	5,000	10,000	10,000	35,000
2059800010003130135VN	03012602010	40,000	25,000	24,000	27,000	1,16,000
2059800010003130136VN	03012602010	5,000	0	5,000	0	10,000
2059800010003130138VN	03012602010	10,000	5,000	5,000	5,000	25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	03012602010	10,000	10,000	5,000	0	25,000
2059800010003110111VN	03012602011	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	03012602011	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	03012602011	21,000	11,000	14,000	16,000	62,000
2059800010003130138VN	03012602011	10,000	10,000	10,000	10,000	40,000
2059800010003130139VN	03012602011	10,000	7,000	3,000	0	20,000
2059800010003140141VN	03012602011	3,00,000	4,00,000	4,00,000	4,00,000	15,00,000
3054041050007270272VN	03012602011	57,00,000	40,00,000	10,00,000	50,00,000	1,57,00,000
5054043371109530531VN	03012602011	24,00,000	6,00,000	10,00,000	7,00,000	47,00,000
5054051011104530531VN	03012602011	1,20,85,595	69,06,054	69,06,054	86,32,568	3,45,30,271
2059800010003110111VN	03042602003	5,000	4,000	0	0	9,000
2059800010003130131VN	03042602003	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	03042602003	21,000	11,000	11,000	16,000	59,000
2059800010003130138VN	03042602003	10,000	5,000	4,000	4,000	23,000
2059800010003130139VN	03042602003	10,000	7,000	8,000	10,000	35,000
2059800010003140141VN	03042602003	2,00,000	1,00,000	1,00,000	1,00,000	5,00,000
3054031030004270272VN	03042602003	13,70,000	0	0	0	13,70,000
3054041050007270272VN	03042602003	4,20,00,000	2,15,00,000	20,00,000	70,00,000	7,25,00,000
5054043371109530531VN	03042602003	5,90,00,000	66,00,000	2,60,00,000	1,91,00,000	11,07,00,000
2059800010003110111VN	03122602004	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	03122602004	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	03122602004	21,000	11,000	11,000	16,000	59,000
2059800010003130139VN	03122602004	10,000	7,000	7,000	7,000	31,000
2059800010003110111VN	03122602005	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	03122602005	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	03122602005	25,000	11,000	11,000	16,000	63,000
2059800010003130136VN	03122602005	0	5,000	0	2,000	7,000
2059800010003130138VN	03122602005	10,000	5,000	5,000	5,000	25,000
2059800010003130139VN	03122602005	10,000	7,000	10,000	10,000	37,000
2059800010003140141VN	03122602005	3,00,000	1,00,000	1,00,000	1,00,000	6,00,000
3054041050007270272VN	03122602005	3,02,00,000	1,50,00,000	25,00,000	50,00,000	5,27,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
505404337110953053 1VN	03122602005	2,85,00,000	1,03,00,000	1,90,00,000	1,07,00,000	6,85,00,000
2059800010003110111VN	03122602007	9,000	4,000	4,000	3,000	20,000
2059800010003130131VN	03122602007	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	03122602007	20,000	11,000	11,000	16,000	58,000
2059800010003130136VN	03122602007	4,000	0	0	2,000	6,000
2059800010003130137VN	03122602007	5,000	0	0	0	5,000
2059800010003130138VN	03122602007	4,000	5,000	4,000	4,000	17,000
2059800010003130139VN	03122602007	15,000	7,000	8,000	0	30,000
2059800010003110111VN	04012602001	10,000	4,000	5,000	10,000	29,000
2059800010003130131VN	04012602001	10,000	5,000	7,000	10,000	32,000
2059800010003130135VN	04012602001	40,000	25,000	24,000	27,000	1,16,000
2059800010003130136VN	04012602001	1,000	0	5,000	0	6,000
2059800010003130137VN	04012602001	5,000	0	0	0	5,000
2059800010003130138VN	04012602001	10,000	10,000	10,000	10,000	40,000
2059800010003130139VN	04012602001	15,000	10,000	10,000	10,000	45,000
2059800010003110111VN	04012602006	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	04012602006	10,000	4,000	4,000	5,000	23,000
2059800010003130135VN	04012602006	21,000	15,000	15,000	16,000	67,000
2059800010003130138VN	04012602006	7,000	7,000	7,000	7,000	28,000
2059800010003130139VN	04012602006	15,000	7,000	8,000	15,000	45,000
2059800010003140141VN	04012602006	2,00,000	1,00,000	1,00,000	1,00,000	5,00,000
3054031030004270272VN	04012602006	25,00,000	15,00,000	12,00,000	0	52,00,000
3054041050007270272VN	04012602006	1,80,00,000	1,20,00,000	2,30,00,000	2,50,00,000	7,80,00,000
505404337110953053 1VN	04012602006	2,20,00,000	79,00,000	1,48,00,000	90,00,000	5,37,00,000
505404789110753053 1VN	04012602006	0	1,00,00,000	90,00,000	0	1,90,00,000
505404796110753053 1VN	04012602006	2,00,00,000	3,00,00,000	6,00,00,000	7,50,00,000	18,50,00,000
2059800010003110111VN	04032602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	04032602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	04032602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	04032602001	5,000	0	0	2,000	7,000
2059800010003130138VN	04032602001	15,000	10,000	10,000	25,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	04032602001	25,000	7,000	10,000	35,000	77,000
2059800010003140141VN	04032602001	5,00,000	1,00,000	1,00,000	2,00,000	9,00,000
3054031030004270272VN	04032602001	60,00,000	80,00,000	77,00,000	0	2,17,00,000
3054041050007270272VN	04032602001	5,00,00,000	2,50,00,000	15,00,000	1,00,00,000	8,65,00,000
5054043371109530531VN	04032602001	2,25,00,000	78,00,000	1,45,00,000	88,00,000	5,36,00,000
2059800010003110111VN	04082602002	5,000	4,000	4,000	2,000	15,000
2059800010003130131VN	04082602002	6,000	4,000	0	0	10,000
2059800010003130135VN	04082602002	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	04082602002	4,000	0	0	2,000	6,000
2059800010003130138VN	04082602002	5,000	5,000	3,000	3,000	16,000
2059800010003130139VN	04082602002	10,000	7,000	3,000	0	20,000
2059800010003140141VN	04082602002	1,00,000	1,00,000	0	0	2,00,000
3054041050007270272VN	04082602002	85,00,000	50,00,000	10,00,000	1,00,00,000	2,45,00,000
5054043371109530531VN	04082602002	10,00,000	4,00,000	7,00,000	4,00,000	25,00,000
5054047891107530531VN	04082602002	1,30,00,000	0	0	0	1,30,00,000
2059800010003110111VN	05012602002	10,000	4,000	4,000	4,000	22,000
2059800010003130131VN	05012602002	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	05012602002	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	05012602002	4,000	0	0	2,000	6,000
2059800010003130137VN	05012602002	0	0	0	5,000	5,000
2059800010003130138VN	05012602002	10,000	3,000	3,000	5,000	21,000
2059800010003130139VN	05012602002	10,000	7,000	2,000	0	19,000
2059800010003140141VN	05012602002	4,00,000	1,00,000	1,00,000	1,00,000	7,00,000
3054031030004270272VN	05012602002	34,00,000	25,00,000	24,00,000	0	83,00,000
3054041050007270272VN	05012602002	3,65,00,000	1,50,00,000	3,20,00,000	1,50,00,000	9,85,00,000
5054043371109530531VN	05012602002	1,25,00,000	45,00,000	83,00,000	51,00,000	3,04,00,000
2059800010003110111VN	05102602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	05102602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	05102602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	05102602001	5,000	0	0	2,000	7,000
2059800010003130138VN	05102602001	10,000	5,000	5,000	5,000	25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	05102602001	5,000	7,000	8,000	0	20,000
2059800010003140141VN	05102602001	1,00,000	1,00,000	50,000	0	2,50,000
3054031030004270272VN	05102602001	0	0	0	10,00,000	10,00,000
3054041050007270272VN	05102602001	1,81,00,000	1,00,00,000	10,00,000	50,00,000	3,41,00,000
5054043371109530531VN	05102602001	10,00,000	3,00,000	5,00,000	3,00,000	21,00,000
2059800010003110111VN	05162602001	6,000	0	0	0	6,000
2059800010003130131VN	05162602001	6,000	4,000	0	0	10,000
2059800010003130135VN	05162602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	05162602001	4,000	0	0	2,000	6,000
2059800010003130137VN	05162602001	0	0	5,000	0	5,000
2059800010003130138VN	05162602001	8,000	8,000	8,000	2,000	26,000
2059800010003130139VN	05162602001	15,000	6,000	0	0	21,000
2059800010001130136VN	05162602004	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000
2059800010003110111VN	05162602004	5,000	5,000	0	0	10,000
2059800010003130131VN	05162602004	10,000	4,000	4,000	5,000	23,000
2059800010003130135VN	05162602004	21,000	15,000	15,000	16,000	67,000
2059800010003130136VN	05162602004	7,000	0	0	2,000	9,000
2059800010003130137VN	05162602004	5,000	0	0	0	5,000
2059800010003130138VN	05162602004	10,000	5,000	5,000	5,000	25,000
2059800010003130139VN	05162602004	20,000	7,000	8,000	8,000	43,000
2059800010003140141VN	05162602004	10,00,000	5,00,000	6,00,000	8,50,000	29,50,000
3054031030004270272VN	05162602004	42,00,000	0	0	0	42,00,000
3054041050007270272VN	05162602004	92,00,000	50,00,000	40,00,000	50,00,000	2,32,00,000
5054033371120530531VN	05162602004	0	71,49,000	1,40,00,000	1,75,00,000	3,86,49,000
5054043371109530531VN	05162602004	32,00,000	11,00,000	21,00,000	13,00,000	77,00,000
2059800010003110111VN	05162602008	10,000	4,000	5,000	15,000	34,000
2059800010003130131VN	05162602008	6,000	5,000	5,000	0	16,000
2059800010003130135VN	05162602008	25,000	20,000	20,000	15,000	80,000
2059800010003130136VN	05162602008	2,000	0	0	0	2,000
2059800010003130139VN	05162602008	10,000	4,000	0	0	14,000
2059800010003110111VN	05162602009	10,000	4,000	5,000	10,000	29,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130131VN	05162602009	5,000	0	0	0	5,000
2059800010003130135VN	05162602009	25,000	10,000	11,000	16,000	62,000
2059800010003130136VN	05162602009	1,000	0	5,000	0	6,000
2059800010003130138VN	05162602009	5,000	5,000	3,000	0	13,000
2059800010003130139VN	05162602009	10,000	3,000	0	0	13,000
2059800010003110111VN	06012602006	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	06012602006	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	06012602006	25,000	15,000	15,000	16,000	71,000
2059800010003130136VN	06012602006	0	5,000	0	2,000	7,000
2059800010003130138VN	06012602006	6,000	3,000	3,000	5,000	17,000
2059800010003130139VN	06012602006	5,000	7,000	0	5,000	17,000
2059800010003240241VN	06012602006	1,00,000	0	50,000	50,000	2,00,000
2059800010003240242VN	06012602006	15,000	10,000	10,000	10,000	45,000
2059800010003510511VN	06012602006	20,000	20,000	20,000	25,000	85,000
2059800010003110111VN	06012602007	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	06012602007	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	06012602007	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	06012602007	2,000	0	0	2,000	4,000
2059800010003130138VN	06012602007	10,000	10,000	10,000	0	30,000
2059800010003130139VN	06012602007	15,000	7,000	8,000	10,000	40,000
2059800010003140141VN	06012602007	4,00,000	1,00,000	1,50,000	2,00,000	8,50,000
3054031030004270272VN	06012602007	10,12,000	0	0	30,00,000	40,12,000
3054041050007270272VN	06012602007	2,84,00,000	1,40,00,000	40,00,000	1,00,00,000	5,64,00,000
5054043371109530531VN	06012602007	1,45,00,000	37,00,000	69,00,000	42,00,000	2,93,00,000
5054047891107530531VN	06012602007	3,00,000	26,00,000	0	0	29,00,000
2059800010003110111VN	06012602009	5,000	4,000	5,000	5,000	19,000
2059800010003130131VN	06012602009	10,000	5,000	7,000	15,000	37,000
2059800010003130135VN	06012602009	40,000	21,000	24,000	27,000	1,12,000
2059800010003130136VN	06012602009	5,000	0	5,000	0	10,000
2059800010003130137VN	06012602009	10,000	0	0	0	10,000
2059800010003130138VN	06012602009	20,000	5,000	5,000	20,000	50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	06012602009	25,000	9,000	15,000	40,000	89,000
2059800010003240241VN	06012602009	1,00,000	0	1,00,000	50,000	2,50,000
2059800010003240242VN	06012602009	15,000	10,000	10,000	15,000	50,000
2059800010003510511VN	06012602009	20,000	20,000	20,000	25,000	85,000
2059800010003110111VN	06012607001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	06012607001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	06012607001	10,000	11,000	11,000	16,000	48,000
2059800010003130139VN	06012607001	5,000	5,000	5,000	5,000	20,000
2059800010003110111VN	06102607001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	06102607001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	06102607001	21,000	11,000	11,000	16,000	59,000
2059800010003130138VN	06102607001	6,000	3,000	3,000	5,000	17,000
2059800010003130139VN	06102607001	10,000	7,000	8,000	10,000	35,000
2059800010003140141VN	06102607001	3,00,000	1,00,000	1,00,000	1,00,000	6,00,000
3054031030004270272VN	06102607001	50,00,000	0	0	50,00,000	1,00,00,000
3054041050007270272VN	06102607001	3,24,00,000	1,50,00,000	0	50,00,000	5,24,00,000
5054043371109530531VN	06102607001	73,00,000	22,00,000	40,00,000	24,00,000	1,59,00,000
5054051010704530531VN	06102607001	84,00,00,000	48,00,00,000	48,00,00,000	60,00,00,000	2,40,00,00,000
2059800010003110111VN	07012602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	07012602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	07012602001	20,000	11,000	11,000	16,000	58,000
2059800010003130136VN	07012602001	0	0	0	2,000	2,000
2059800010003130138VN	07012602001	5,000	3,000	5,000	5,000	18,000
2059800010003130139VN	07012602001	10,000	7,000	8,000	10,000	35,000
3054041050007270272VN	07012602001	66,00,000	50,00,000	50,00,000	50,00,000	2,16,00,000
5054043371109530531VN	07012602001	1,42,00,000	50,00,000	93,00,000	57,00,000	3,42,00,000
2059800010003110111VN	07012602008	5,000	4,000	5,000	5,000	19,000
2059800010003130131VN	07012602008	10,000	5,000	7,000	10,000	32,000
2059800010003130135VN	07012602008	30,000	21,000	24,000	27,000	1,02,000
2059800010003130136VN	07012602008	0	0	5,000	2,000	7,000
2059800010003130137VN	07012602008	0	5,000	0	0	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130138VN	07012602008	10,000	2,000	2,000	2,000	16,000
2059800010003130139VN	07012602008	10,000	9,000	6,000	6,000	31,000
2059800010003140141VN	07012602008	1,00,000	50,000	0	0	1,50,000
2059800010003110111VN	07082602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	07082602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	07082602001	20,000	11,000	11,000	16,000	58,000
2059800010003130136VN	07082602001	0	5,000	0	2,000	7,000
2059800010003130138VN	07082602001	8,000	2,000	2,000	2,000	14,000
2059800010003130139VN	07082602001	10,000	7,000	8,000	10,000	35,000
2059800010003140141VN	07082602001	1,00,000	1,00,000	1,00,000	1,50,000	4,50,000
3054031030004270272VN	07082602001	13,51,000	0	0	0	13,51,000
3054041050007270272VN	07082602001	31,00,000	30,00,000	50,00,000	1,00,00,000	2,11,00,000
5054043371109530531VN	07082602001	1,15,00,000	2,80,00,000	76,00,000	46,00,000	5,17,00,000
5054043371109530532VN	07082602001	15,00,000	0	0	0	15,00,000
2059800010003110111VN	07092602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	07092602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	07092602001	21,000	11,000	11,000	11,000	54,000
2059800010003130136VN	07092602001	0	0	0	2,000	2,000
2059800010003130138VN	07092602001	5,000	5,000	5,000	5,000	20,000
2059800010003130139VN	07092602001	10,000	7,000	8,000	10,000	35,000
3054041050007270272VN	07092602001	1,15,00,000	1,00,00,000	5,00,00,000	1,00,00,000	8,15,00,000
5054043371109530531VN	07092602001	60,00,000	21,00,000	40,00,000	24,00,000	1,45,00,000
2059800010003110111VN	08012602014	10,000	4,000	5,000	10,000	29,000
2059800010003130131VN	08012602014	10,000	5,000	7,000	10,000	32,000
2059800010003130135VN	08012602014	40,000	21,000	24,000	11,000	96,000
2059800010003130136VN	08012602014	0	5,000	5,000	2,000	12,000
2059800010003130138VN	08012602014	15,000	10,000	10,000	10,000	45,000
2059800010003130139VN	08012602014	20,000	9,000	15,000	15,000	59,000
2059800010003140141VN	08012602014	3,00,000	2,00,000	2,00,000	2,00,000	9,00,000
2059800010003110111VN	08012602054	5,000	4,000	0	0	9,000
2059800010003130131VN	08012602054	6,000	4,000	4,000	5,000	19,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130135VN	08012602054	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	08012602054	0	5,000	0	2,000	7,000
2059800010003130138VN	08012602054	5,000	3,000	2,000	0	10,000
2059800010003130139VN	08012602054	3,000	7,000	8,000	8,000	26,000
2059800010003140141VN	08012602054	5,00,000	2,00,000	2,00,000	5,00,000	14,00,000
3054031030004270272VN	08012602054	15,00,000	15,55,000	0	50,00,000	80,55,000
3054041050007270272VN	08012602054	85,00,000	50,00,000	1,00,00,000	2,00,00,000	4,35,00,000
5054043371109530531VN	08012602054	2,25,00,000	81,00,000	1,50,00,000	92,00,000	5,48,00,000
5054043371146530531VN	08012602054	1,75,00,000	50,00,000	0	75,00,000	3,00,00,000
2059800010003110111VN	08032602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	08032602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	08032602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	08032602001	0	5,000	0	2,000	7,000
2059800010003130138VN	08032602001	5,000	3,000	3,000	5,000	16,000
2059800010003130139VN	08032602001	10,000	7,000	10,000	35,000	62,000
2059800010003140141VN	08032602001	3,00,000	1,00,000	1,00,000	1,00,000	6,00,000
3054041050007270272VN	08032602001	2,32,00,000	1,20,00,000	1,00,00,000	1,00,00,000	5,52,00,000
5054043371109530531VN	08032602001	1,80,00,000	65,00,000	1,20,00,000	73,00,000	4,38,00,000
5054051011104530531VN	08032602001	44,81,025	25,60,589	25,60,586	32,00,732	1,28,02,932
5054051011104530532VN	08032602001	1,26,29,658	72,16,947	72,16,947	90,21,184	3,60,84,736
2059800010003110111VN	08052602011	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	08052602011	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	08052602011	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	08052602011	0	5,000	0	2,000	7,000
2059800010003130138VN	08052602011	20,000	10,000	10,000	10,000	50,000
2059800010003130139VN	08052602011	15,000	7,000	10,000	20,000	52,000
2059800010003140141VN	08052602011	2,00,000	1,00,000	1,00,000	1,00,000	5,00,000
3054031030004270272VN	08052602011	10,43,000	0	0	20,00,000	30,43,000
3054041050007270272VN	08052602011	1,40,00,000	1,00,00,000	1,00,00,000	1,00,00,000	4,40,00,000
5054043371109530531VN	08052602011	1,05,00,000	37,00,000	70,00,000	42,00,000	2,54,00,000
2059800010003110111VN	09012602001	5,000	4,000	0	0	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130131VN	09012602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	09012602001	21,000	11,000	11,000	16,000	59,000
2059800010003130138VN	09012602001	5,000	5,000	5,000	5,000	20,000
2059800010003130139VN	09012602001	10,000	7,000	7,000	0	24,000
2059800010003140141VN	09012602001	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000
2059800010003110111VN	09012602002	20,000	4,000	5,000	15,000	44,000
2059800010003130131VN	09012602002	10,000	5,000	10,000	10,000	35,000
2059800010003130135VN	09012602002	40,000	24,000	24,000	27,000	1,15,000
2059800010003130136VN	09012602002	5,000	0	5,000	0	10,000
2059800010003130137VN	09012602002	0	0	5,000	0	5,000
2059800010003130139VN	09012602002	15,000	9,000	12,000	12,000	48,000
2059800010003110111VN	09012602003	10,000	4,000	4,000	4,000	22,000
2059800010003130131VN	09012602003	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	09012602003	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	09012602003	5,000	0	0	2,000	7,000
2059800010003130138VN	09012602003	8,000	8,000	8,000	8,000	32,000
2059800010003130139VN	09012602003	10,000	7,000	9,000	0	26,000
2059800010003110111VN	09012602005	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	09012602005	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	09012602005	30,000	11,000	11,000	17,000	69,000
2059800010003130136VN	09012602005	5,000	0	0	0	5,000
2059800010003130138VN	09012602005	25,000	5,000	10,000	20,000	60,000
2059800010003130139VN	09012602005	29,000	7,000	15,000	30,000	81,000
2059800010003140141VN	09012602005	4,00,000	4,00,000	4,00,000	4,00,000	16,00,000
3054031030004270272VN	09012602005	44,00,000	0	0	0	44,00,000
3054041050007270272VN	09012602005	1,55,00,000	50,00,000	40,00,000	50,00,000	2,95,00,000
5054043371109530531VN	09012602005	58,00,000	21,00,000	39,00,000	11,58,00,000	12,76,00,000
5054051011104530531VN	09012602005	2,78,082	1,58,904	1,58,904	1,58,904	7,54,794
2059800010003110111VN	09022602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	09022602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	09022602001	21,000	11,000	11,000	16,000	59,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130136VN	09022602001	5,000	0	0	2,000	7,000
2059800010003130137VN	09022602001	5,000	0	0	0	5,000
2059800010003130138VN	09022602001	6,000	5,000	5,000	5,000	21,000
2059800010003130139VN	09022602001	10,000	7,000	8,000	8,000	33,000
2059800010003140141VN	09022602001	4,00,000	1,00,000	1,00,000	1,00,000	7,00,000
3054041050007270272VN	09022602001	59,00,000	30,00,000	60,00,000	1,00,00,000	2,49,00,000
5054043371108530531VN	09022602001	4,94,80,000	3,05,60,000	3,05,60,000	3,82,00,000	14,88,00,000
5054043371109530531VN	09022602001	1,90,00,000	68,00,000	1,00,00,000	92,00,000	4,50,00,000
2059800010003110111VN	09122602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	09122602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	09122602001	26,000	11,000	11,000	16,000	64,000
2059800010003130136VN	09122602001	0	0	0	2,000	2,000
2059800010003130138VN	09122602001	6,000	5,000	5,000	10,000	26,000
2059800010003130139VN	09122602001	10,000	7,000	8,000	8,000	33,000
2059800010003140141VN	09122602001	3,00,000	1,00,000	1,00,000	1,00,000	6,00,000
3054031030004270272VN	09122602001	8,00,000	20,00,000	0	0	28,00,000
3054041050007270272VN	09122602001	2,00,00,000	1,20,00,000	0	3,50,00,000	6,70,00,000
5054043371109530531VN	09122602001	15,00,00,000	8,00,00,000	8,00,00,000	7,00,00,000	38,00,00,000
5054043371109530532VN	09122602001	1,60,00,000	1,00,00,000	1,00,00,000	1,25,00,000	4,85,00,000
5054043371146530531VN	09122602001	0	50,00,000	1,00,00,000	50,00,000	2,00,00,000
2059800010003110111VN	10012602002	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	10012602002	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	10012602002	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	10012602002	5,000	0	0	2,000	7,000
2059800010003130138VN	10012602002	10,000	3,000	10,000	15,000	38,000
2059800010003130139VN	10012602002	10,000	7,000	10,000	10,000	37,000
3054031030004270272VN	10012602002	0	0	0	50,00,000	50,00,000
3054041050007270272VN	10012602002	3,00,00,000	3,00,00,000	1,50,00,000	1,00,00,000	8,50,00,000
5054033371120530531VN	10012602002	2,10,00,000	68,51,000	0	0	2,78,51,000
5054043371109530531VN	10012602002	50,00,000	8,00,000	14,00,000	19,00,000	91,00,000
5054051011104530531VN	10012602002	21,28,292	12,16,167	12,16,167	15,20,208	60,80,834

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
5054051011104530532VN	10012602002	35,65,350	20,37,343	20,37,343	25,46,678	1,01,86,714
2059800010003110111VN	10012602003	15,000	4,000	6,000	15,000	40,000
2059800010003130131VN	10012602003	10,000	5,000	7,000	10,000	32,000
2059800010003130135VN	10012602003	40,000	21,000	24,000	27,000	1,12,000
2059800010003130136VN	10012602003	5,000	0	0	5,000	10,000
2059800010003130138VN	10012602003	10,000	5,000	5,000	5,000	25,000
2059800010003130139VN	10012602003	10,000	5,000	0	0	15,000
2059800010003110111VN	10032607001	10,000	4,000	5,000	5,000	24,000
2059800010003130131VN	10032607001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	10032607001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	10032607001	0	4,000	0	0	4,000
2059800010003130138VN	10032607001	8,000	8,000	8,000	4,000	28,000
2059800010003130139VN	10032607001	10,000	7,000	8,000	0	25,000
2059800010003140141VN	10032607001	4,00,000	1,00,000	1,25,000	2,00,000	8,25,000
3054031030004270272VN	10032607001	30,00,000	49,45,000	66,00,000	61,00,000	2,06,45,000
3054041050007270272VN	10032607001	4,00,00,000	3,20,00,000	5,00,00,000	3,50,00,000	15,70,00,000
5054033371110530531VN	10032607001	0	1,00,00,000	1,60,00,000	2,50,00,000	5,10,00,000
5054043371109530531VN	10032607001	1,60,00,000	57,00,000	1,05,00,000	65,00,000	3,87,00,000
5054051011104530532VN	10032607001	3,89,49,367	2,22,56,782	2,22,56,782	2,78,20,977	11,12,83,908
2059800010003110111VN	10082602001	10,000	4,000	4,000	4,000	22,000
2059800010003130131VN	10082602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	10082602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	10082602001	4,000	0	0	2,000	6,000
2059800010003130138VN	10082602001	3,000	4,000	4,000	5,000	16,000
2059800010003130139VN	10082602001	10,000	7,000	8,000	5,000	30,000
2059800010003140141VN	10082602001	80,000	0	0	0	80,000
3054041050007270272VN	10082602001	1,04,00,000	50,00,000	6,00,00,000	7,00,00,000	14,54,00,000
5054043371109530531VN	10082602001	75,00,000	27,00,000	50,00,000	31,00,000	1,83,00,000
2059800010003110111VN	11012602002	10,000	4,000	10,000	20,000	44,000
2059800010003130131VN	11012602002	10,000	7,000	9,000	10,000	36,000
2059800010003130135VN	11012602002	40,000	21,000	24,000	27,000	1,12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	11012602002	10,000	5,000	0	0	15,000
2059800010003240241VN	11012602002	2,75,000	75,000	1,50,000	2,25,000	7,25,000
2059800010003240242VN	11012602002	20,000	10,000	10,000	15,000	55,000
2059800010003510511VN	11012602002	50,000	25,000	25,000	30,000	1,30,000
2059800010003110111VN	11012602004	10,000	4,000	6,000	6,000	26,000
2059800010003130131VN	11012602004	10,000	4,000	4,000	7,000	25,000
2059800010003130135VN	11012602004	25,000	15,000	14,000	16,000	70,000
2059800010003130136VN	11012602004	0	0	5,000	2,000	7,000
2059800010003130138VN	11012602004	15,000	5,000	5,000	13,000	38,000
2059800010003130139VN	11012602004	30,000	12,000	15,000	35,000	92,000
2059800010003140141VN	11012602004	4,00,000	3,00,000	3,25,000	3,25,000	13,50,000
3054031030004270272VN	11012602004	28,00,000	0	0	10,00,000	38,00,000
3054041050007270272VN	11012602004	60,00,000	40,00,000	1,00,00,000	2,00,00,000	4,00,00,000
5054043371109530531VN	11012602004	4,95,00,000	6,00,00,000	2,00,00,000	11,16,00,000	24,11,00,000
2059800010003110111VN	11062602001	10,000	4,000	4,000	4,000	22,000
2059800010003130131VN	11062602001	10,000	4,000	4,000	5,000	23,000
2059800010003130135VN	11062602001	21,000	11,000	11,000	20,000	63,000
2059800010003130136VN	11062602001	0	0	5,000	2,000	7,000
2059800010003130138VN	11062602001	10,000	5,000	5,000	10,000	30,000
2059800010003130139VN	11062602001	30,000	10,000	15,000	35,000	90,000
2059800010003140141VN	11062602001	3,00,000	3,00,000	3,25,000	1,75,000	11,00,000
2059800010003240241VN	11062602001	2,75,000	75,000	1,50,000	2,25,000	7,25,000
2059800010003240242VN	11062602001	20,000	10,000	10,000	10,000	50,000
2059800010003510511VN	11062602001	50,000	25,000	25,000	30,000	1,30,000
3054031030004270272VN	11062602001	0	0	0	25,00,000	25,00,000
3054041050007270272VN	11062602001	35,00,000	30,00,000	85,00,000	80,00,000	2,30,00,000
5054043371109530531VN	11062602001	60,00,000	8,05,00,000	40,00,000	24,00,000	9,29,00,000
2059800010003110111VN	11162602004	10,000	4,000	10,000	10,000	34,000
2059800010003130131VN	11162602004	10,000	4,000	4,000	10,000	28,000
2059800010003130135VN	11162602004	30,000	11,000	15,000	16,000	72,000
2059800010003130136VN	11162602004	0	0	5,000	2,000	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130138VN	11162602004	15,000	10,000	7,000	12,000	44,000
2059800010003130139VN	11162602004	15,000	9,000	10,000	19,000	53,000
2059800010003140141VN	11162602004	5,00,000	3,75,000	3,75,000	5,00,000	17,50,000
2059800010003240241VN	11162602004	2,75,000	4,50,000	1,50,000	2,25,000	11,00,000
2059800010003240242VN	11162602004	20,000	10,000	10,000	10,000	50,000
2059800010003510511VN	11162602004	79,750	27,000	27,000	36,250	1,70,000
3054031030004270272VN	11162602004	30,00,000	20,00,000	22,00,000	20,00,000	92,00,000
3054041050007270272VN	11162602004	2,94,00,000	1,70,00,000	1,00,00,000	1,00,00,000	6,64,00,000
5054033371110530531VN	11162602004	0	1,00,00,000	0	0	1,00,00,000
5054043371109530531VN	11162602004	1,02,00,000	37,00,000	68,00,000	41,00,000	2,48,00,000
5054051011104530531VN	11162602004	17,33,136	9,90,360	9,90,363	12,77,680	49,91,539
5054051011104530532VN	11162602004	1,48,55,625	84,88,928	84,88,928	1,06,11,161	4,24,44,642
2059800010003110111VN	12012602001	10,000	4,000	5,000	10,000	29,000
2059800010003130131VN	12012602001	10,000	5,000	8,000	10,000	33,000
2059800010003130135VN	12012602001	40,000	21,000	24,000	27,000	1,12,000
2059800010003130138VN	12012602001	20,000	5,000	10,000	10,000	45,000
2059800010003130139VN	12012602001	10,000	9,000	11,000	0	30,000
2059800010003140141VN	12012602001	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000
2059800010003110111VN	12012602002	10,000	4,000	4,000	4,000	22,000
2059800010003130131VN	12012602002	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	12012602002	21,000	11,000	11,000	20,000	63,000
2059800010003130136VN	12012602002	5,000	0	0	2,000	7,000
2059800010003130138VN	12012602002	10,000	5,000	5,000	5,000	25,000
2059800010003130139VN	12012602002	10,000	7,000	8,000	10,000	35,000
2059800010003140141VN	12012602002	3,00,000	5,00,000	5,00,000	5,00,000	18,00,000
3054041050007270272VN	12012602002	1,00,00,000	70,00,000	50,00,000	50,00,000	2,70,00,000
5054033371120530531VN	12012602002	35,00,000	0	0	0	35,00,000
5054043371109530531VN	12012602002	1,00,00,000	36,00,000	67,00,000	41,00,000	2,44,00,000
2059800010003110111VN	12012602004	10,000	4,000	4,000	11,000	29,000
2059800010003130131VN	12012602004	6,000	4,000	0	0	10,000
2059800010003130135VN	12012602004	21,000	11,000	11,000	16,000	59,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130136VN	12012602004	5,000	0	0	2,000	7,000
2059800010003130137VN	12012602004	0	0	5,000	0	5,000
2059800010003130138VN	12012602004	10,000	5,000	5,000	5,000	25,000
2059800010003130139VN	12012602004	20,000	7,000	8,000	15,000	50,000
2059800010003110111VN	12012602006	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	12012602006	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	12012602006	20,000	11,000	11,000	16,000	58,000
2059800010003130138VN	12012602006	5,000	5,000	5,000	5,000	20,000
2059800010003130139VN	12012602006	10,000	7,000	8,000	15,000	40,000
2059800010003140141VN	12012602006	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000
3054031030004270272VN	12012602006	0	0	0	4,00,000	4,00,000
3054041050007270272VN	12012602006	2,00,00,000	1,00,00,000	50,00,000	1,00,00,000	4,50,00,000
5054043371109530531VN	12012602006	3,10,00,000	1,00,00,000	2,06,00,000	1,45,00,000	7,61,00,000
2059800010003110111VN	12012602007	5,000	4,000	5,000	10,000	24,000
2059800010003130131VN	12012602007	10,000	5,000	5,000	0	20,000
2059800010003130135VN	12012602007	20,000	11,000	11,000	16,000	58,000
2059800010003130138VN	12012602007	3,000	0	3,000	5,000	11,000
2059800010003130139VN	12012602007	10,000	9,000	2,000	0	21,000
2059800010003110111VN	12082602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	12082602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	12082602001	20,000	11,000	11,000	16,000	58,000
2059800010003130138VN	12082602001	4,000	5,000	0	7,000	16,000
2059800010003130139VN	12082602001	10,000	7,000	8,000	8,000	33,000
3054031030004270272VN	12082602001	1,29,88,000	1,00,00,000	1,27,00,000	30,00,000	3,86,88,000
3054041050007270272VN	12082602001	3,00,00,000	1,50,00,000	0	50,00,000	5,00,00,000
5054043371109530531VN	12082602001	6,15,00,000	2,01,00,000	3,27,00,000	2,29,00,000	13,72,00,000
2059800010003110111VN	12092602001	10,000	4,000	4,000	4,000	22,000
2059800010003130131VN	12092602001	6,000	4,000	4,000	8,000	22,000
2059800010003130135VN	12092602001	25,000	15,000	15,000	16,000	71,000
2059800010003130138VN	12092602001	5,000	6,000	6,000	6,000	23,000
2059800010003130139VN	12092602001	25,000	7,000	10,000	25,000	67,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003140141VN	12092602001	4,00,000	3,00,000	3,00,000	4,00,000	14,00,000
3054041050007270272VN	12092602001	42,00,000	25,00,000	0	1,00,00,000	1,67,00,000
5054033371110530531VN	12092602001	59,00,000	0	0	0	59,00,000
5054043371109530531VN	12092602001	76,00,000	27,00,000	50,00,000	31,00,000	1,84,00,000
2059800010003110111VN	22012602004	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	22012602004	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	22012602004	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	22012602004	1,000	0	0	2,000	3,000
2059800010003130137VN	22012602004	0	0	5,000	0	5,000
2059800010003130138VN	22012602004	10,000	5,000	5,000	5,000	25,000
2059800010003130139VN	22012602004	15,000	7,000	7,000	10,000	39,000
2059800010003140141VN	22012602004	50,000	75,000	0	0	1,25,000
3054031030004270272VN	22012602004	9,25,000	0	0	10,00,000	19,25,000
3054041050007270272VN	22012602004	80,00,000	50,00,000	1,00,00,000	1,00,00,000	3,30,00,000
5054043371109530531VN	22012602004	83,00,000	30,00,000	55,00,000	34,00,000	2,02,00,000
5054051011104530531VN	22012602004	63,86,608	36,49,490	36,49,490	45,61,863	1,82,47,451
2059800010003110111VN	22012602006	11,000	4,000	5,000	10,000	30,000
2059800010003130131VN	22012602006	10,000	5,000	8,000	10,000	33,000
2059800010003130135VN	22012602006	40,000	21,000	23,000	27,000	1,11,000
2059800010003130136VN	22012602006	3,000	0	5,000	0	8,000
2059800010003130137VN	22012602006	0	0	0	5,000	5,000
2059800010003130138VN	22012602006	20,000	10,000	10,000	20,000	60,000
2059800010003130139VN	22012602006	25,000	9,000	15,000	30,000	79,000
2059800010003110111VN	22092602002	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	22092602002	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	22092602002	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	22092602002	0	5,000	0	2,000	7,000
2059800010003130137VN	22092602002	0	5,000	0	0	5,000
2059800010003130138VN	22092602002	11,000	6,000	6,000	11,000	34,000
2059800010003130139VN	22092602002	10,000	7,000	7,000	10,000	34,000
3054031030004270272VN	22092602002	30,00,000	22,00,000	21,00,000	20,00,000	93,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
3054041050007270272VN	22092602002	1,48,00,000	80,00,000	1,30,00,000	1,50,00,000	5,08,00,000
5054043371109530531VN	22092602002	38,00,000	13,00,000	25,00,000	15,00,000	91,00,000
2059800010001110111VN	27002602001	70,000	40,000	40,000	50,000	2,00,000
2059800010001130131VN	27002602001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2059800010001130134VN	27002602001	40,25,000	23,00,000	23,00,000	28,75,000	1,15,00,000
2059800010001130135VN	27002602001	2,45,000	1,40,000	1,40,000	1,75,000	7,00,000
2059800010001130137VN	27002602001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2059800010001130138VN	27002602001	10,50,000	6,00,000	6,00,000	7,50,000	30,00,000
2059800010001130139VN	27002602001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2059800010001170171VN	27002602001	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000
2059800010001240241VN	27002602001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2059800010001240242VN	27002602001	21,000	12,000	12,000	15,000	60,000
2059800010001510511VN	27002602001	52,500	30,000	30,000	37,500	1,50,000
2059800010013110111VN	27002602001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2059800010013130135VN	27002602001	70,000	40,000	40,000	50,000	2,00,000
2059800010013130136VN	27002602001	70,000	40,000	40,000	50,000	2,00,000
2059800010013130138VN	27002602001	70,000	40,000	40,000	50,000	2,00,000
2059800010013160161VN	27002602001	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000
2059800010013160162VN	27002602001	70,000	40,000	40,000	50,000	2,00,000
2059800010013170174VN	27002602001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2059800010013200201VN	27002602001	70,000	40,000	40,000	50,000	2,00,000
2059800010013200205VN	27002602001	1,05,000	60,000	60,000	75,000	3,00,000
2059800010013210214VN	27002602001	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000
2059800010013210215VN	27002602001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2059800010013280287VN	27002602001	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000
2059800010013290297VN	27002602001	4,20,000	2,40,000	2,40,000	3,00,000	12,00,000
2059800010003110111VN	27002602003	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	27002602003	6,000	4,000	0	0	10,000
2059800010003130135VN	27002602003	15,000	11,000	11,000	16,000	53,000
2059800010003130138VN	27002602003	7,000	4,000	0	0	11,000
2059800010003130139VN	27002602003	5,000	0	3,000	0	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	27002602004	12,000	5,000	5,000	5,000	27,000
2059800010003130131VN	27002602004	10,000	5,000	5,000	5,000	25,000
2059800010003130135VN	27002602004	25,000	15,000	15,000	16,000	71,000
2059800010003130136VN	27002602004	6,000	0	0	2,000	8,000
2059800010003130137VN	27002602004	5,000	0	0	0	5,000
2059800010003130138VN	27002602004	10,000	10,000	10,000	10,000	40,000
2059800010003130139VN	27002602004	20,000	7,000	7,000	10,000	44,000
2059800010003110111VN	27042602001	10,000	7,000	15,000	15,000	47,000
2059800010003130131VN	27042602001	6,000	4,000	0	0	10,000
2059800010003130135VN	27042602001	30,000	11,000	11,000	16,000	68,000
2059800010003130136VN	27042602001	0	0	5,000	8,000	13,000
2059800010003130137VN	27042602001	0	0	0	5,000	5,000
2059800010003130138VN	27042602001	8,000	4,000	0	0	12,000
2059800010003130139VN	27042602001	10,000	8,000	0	0	18,000
2059800010003110111VN	63012602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	63012602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	63012602001	10,000	11,000	11,000	16,000	48,000
2059800010003130136VN	63012602001	0	5,000	0	0	5,000
2059800010003130139VN	63012602001	5,000	0	0	0	5,000
2059800010003110111VN	64012602001	5,000	0	0	0	5,000
2059800010003130131VN	64012602001	2,000	0	0	0	2,000
2059800010003130135VN	64012602001	10,000	10,000	0	0	20,000
2059800010003110111VN	66012602001	5,000	5,000	0	0	10,000
2059800010003130131VN	66012602001	5,000	0	0	0	5,000
2059800010003130135VN	66012602001	10,000	11,000	4,000	0	25,000
2059800010003130136VN	66012602001	0	6,000	0	2,000	8,000
2059800010003130139VN	66012602001	3,000	0	0	0	3,000
2059800010003110111VN	66032602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	66032602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	66032602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	66032602001	0	5,000	0	2,000	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130137VN	66032602001	0	5,000	0	0	5,000
2059800010003130138VN	66032602001	18,000	0	0	0	18,000
2059800010003130139VN	66032602001	10,000	7,000	3,000	0	20,000
2059800010003140141VN	66032602001	2,00,000	1,00,000	1,00,000	2,00,000	6,00,000
3054031030004270272VN	66032602001	15,00,000	13,00,000	11,00,000	0	39,00,000
3054041050007270272VN	66032602001	1,60,00,000	80,00,000	0	1,00,00,000	3,40,00,000
5054033371110530531VN	66032602001	0	0	1,00,000	0	1,00,000
5054043371109530531VN	66032602001	1,75,00,000	62,00,000	1,06,00,000	72,00,000	4,15,00,000
5054051011104530531VN	66032602001	79,07,262	45,18,436	45,18,436	56,48,045	2,25,92,179
2059800010003110111VN	69012602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	69012602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	69012602001	10,000	11,000	11,000	16,000	48,000
2059800010003130136VN	69012602001	0	0	0	5,000	5,000
2059800010003130138VN	69012602001	10,000	5,000	5,000	5,000	25,000
2059800010003130139VN	69012602001	5,000	7,000	5,000	5,000	22,000
2059800010003140141VN	69012602001	50,000	0	0	0	50,000
2059800010003110111VN	70012602001	5,000	4,000	0	0	9,000
2059800010003130131VN	70012602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	70012602001	10,000	11,000	9,000	0	30,000
2059800010003130136VN	70012602001	0	5,000	0	2,000	7,000
2059800010003130138VN	70012602001	6,000	5,000	3,000	3,000	17,000
2059800010003130139VN	70012602001	5,000	5,000	0	0	10,000
2059800010003110111VN	72012602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	72012602001	5,000	0	0	0	5,000
2059800010003130135VN	72012602001	10,000	10,000	0	0	20,000
2059800010003130136VN	72012602001	0	5,000	0	2,000	7,000
2059800010003110111VN	73012602001	10,000	4,000	5,000	5,000	24,000
2059800010003130131VN	73012602001	10,000	3,000	0	0	13,000
2059800010003130135VN	73012602001	40,000	25,000	25,000	27,000	1,17,000
2059800010003130136VN	73012602001	10,000	0	5,000	0	15,000
2059800010003130137VN	73012602001	0	5,000	0	5,000	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	73012602001	20,000	7,000	10,000	10,000	47,000
2059800010003110111VN	75022602001	5,000	4,000	0	0	9,000
2059800010003130131VN	75022602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	75022602001	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	75022602001	5,000	0	0	2,000	7,000
2059800010003130138VN	75022602001	5,000	4,000	4,000	10,000	23,000
2059800010003130139VN	75022602001	5,000	7,000	8,000	0	20,000
2059800010003140141VN	75022602001	4,35,000	2,00,000	2,00,000	2,00,000	10,35,000
3054031030004270272VN	75022602001	12,11,000	0	0	10,00,000	22,11,000
3054041050007270272VN	75022602001	4,84,00,000	2,15,00,000	0	1,00,00,000	7,99,00,000
5054033371110530531VN	75022602001	1,41,00,000	0	39,00,000	0	1,80,00,000
5054043371109530531VN	75022602001	2,05,00,000	73,00,000	1,35,00,000	72,00,000	4,85,00,000
5054047891107530531VN	75022602001	5,67,00,000	2,74,00,000	3,10,00,000	5,00,00,000	16,51,00,000
5054047961107530531VN	75022602001	23,00,000	0	0	0	23,00,000
2059800010003110111VN	76012602001	5,000	4,000	4,000	2,000	15,000
2059800010003130131VN	76012602001	6,000	4,000	0	0	10,000
2059800010003130135VN	76012602001	10,000	11,000	9,000	0	30,000
2059800010003130138VN	76012602001	4,000	0	0	0	4,000
2059800010003110111VN	84012602001	5,000	4,000	4,000	4,000	17,000
2059800010003130131VN	84012602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	84012602001	10,000	11,000	11,000	16,000	48,000
2059800010003130136VN	84012602001	0	5,000	0	2,000	7,000
2059800010003130138VN	84012602001	5,000	5,000	5,000	3,000	18,000
2059800010003130139VN	84012602001	5,000	7,000	0	0	12,000
2059800010003110111VN	86012602001	5,000	5,000	0	0	10,000
2059800010003130131VN	86012602001	6,000	4,000	4,000	5,000	19,000
2059800010003130135VN	86012602001	10,000	11,000	11,000	16,000	48,000
2059800010003130136VN	86012602001	0	0	5,000	2,000	7,000
2059800010003130138VN	86012602001	7,000	5,000	5,000	5,000	22,000
2059800010003130139VN	86012602001	5,000	5,000	0	0	10,000
2059800010003140141VN	86012602001	10,000	0	0	0	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	90000039316	5,000	4,000	0	0	9,000
2059800010003130131VN	90000039316	6,000	4,000	0	0	10,000
2059800010003130135VN	90000039316	21,000	11,000	11,000	16,000	59,000
2059800010003130136VN	90000039316	0	5,000	0	2,000	7,000
2059800010003130138VN	90000039316	10,000	3,000	3,000	3,000	19,000
2059800010003130139VN	90000039316	10,000	7,000	10,000	10,000	37,000
2059800010003140141VN	90000039316	2,00,000	1,00,000	1,50,000	2,00,000	6,50,000
3054041050007270272VN	90000039316	1,65,00,000	1,00,00,000	45,00,000	50,00,000	3,60,00,000
5054033371110530531VN	90000039316	1,50,00,000	0	0	0	1,50,00,000
5054043371109530531VN	90000039316	18,00,000	7,00,000	12,00,000	7,00,000	44,00,000
	Total	**2,76,11,13,250**	**1,57,77,79,000**	**1,57,77,79,000**	**1,97,22,23,750**	**7,88,88,95,000**